

GL Healthcare Services
Check/Expense RequestM/W
✓

Today's Date:	12/2004	Mail Check To: Ilene Larson
Name: Ilene Larson		Street Address: 2620 Waunona Way
Daytime Phone Number: 608-223-1452		City, State, Zip: Madison, Wisconsin 53713

Category: Marketing/Employee Welfare

Details: (Attach Receipts/Support)
<u>PER DIEM Movie Cards</u> 405.
<u>Regular Staff Xmas gifts</u> 400.
<u>MATERNITY HOUSE XMAS</u> \$65.00
<u>CV XMAS</u> \$76.72
<u>NGH XMAS</u> 55.00
<u>Misc Xmas</u> 68.53
<u>CARDS/INVITATIONS</u> 44.67
Amount: <u>\$1114.92</u>

Facility: _____ G/L Account: _____ AD OT PT ST

Employee Signature: JL Date: 12/2004

Rehab Director /Date

Rehabilitation Agency Administrator /Date

Distribution: Rehab Agency Administrator. Copy in Financial Records Manual.

Tran: 00675280
 01 Gift Card Activation \$15.00
 Acct: ****3636
 Tran: 00675283
 01 Gift Card Activation \$15.00
 Acct: ****3610
 Tran: 00675286
 01 Gift Card Activation \$15.00
 Acct: ****3802
 Tran: 00675289
 01 Gift Card Activation \$15.00
 Acct: ****3594
 Tran: 00675272
 01 Gift Card Activation \$15.00
 Acct: ****3586
 Tran: 00675275
 01 Gift Card Activation \$15.00
 Acct: ****3578

 Tran: 00675279
 01 Gift Card Activation \$15.00
 Acct: ****3560
 Tran: 00675281
 01 Gift Card Activation \$15.00
 Acct: ****3552
 Tran: 00675284
 01 Gift Card Activation \$15.00
 Acct: ****4281
 Tran: 00675287
 01 Gift Card Activation \$15.00
 Acct: ****4283
 Tran: 00675290
 01 Gift Card Activation \$15.00
 Acct: ****4286
 Tran: 00675293
 01 Gift Card Activation \$15.00
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 Tran: 00675296

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 01 Gift Card Activation \$15.00
 Acct: ****4279
 Tran: 00675303
 01 Gift Card Activation \$15.00
 Acct: ****4287
 Tran: 00675307
 01 Gift Card Activation \$15.00
 Acct: ****3628
 Tran: 00675310
 01 Gift Card Activation \$30.00
 Acct: ****5144
 Tran: 00675313

Total: \$405.00

MARCUS PUNIT
 7825 BIG SKY DRIVE
 MADISON, WI 53719
 12/2/04 4:58pm

SALES DRAFT

CASHIER: 1108	STATION: 002
Sales	
01 Gift Card Activation \$15.00	
Acct: ****4567	
Tran: 00675238	
01 Gift Card Activation \$15.00	
Acct: ****3719	
Tran: 00675239	
01 Gift Card Activation \$15.00	
Acct: ****3701	
Tran: 00675242	
01 Gift Card Activation \$15.00	
Acct: ****3693	
Tran: 00675245	
01 Gift Card Activation \$15.00	
Acct: ****3685	
Tran: 00675248	
01 Gift Card Activation \$15.00	
Acct: ****3677	
Tran: 00675251	
01 Gift Card Activation \$15.00	
Acct: ****3689	
Tran: 00675254	
01 Gift Card Activation \$15.00	
Acct: ****3681	
Tran: 00675257	
01 Gift Card Activation \$15.00	

AUTH: 491771
 ACCT: ****4816
 EXP: 0808
 NAME: LARSON/ILENE L.

Signature
 CUSTOMER COPY

FYE #180
WEST TOWNE MALL
MADISON, WI 53719
608 833 5460 12 04 04 500180 R002
REPRINT

THE 15 TIME SONGS	15.99R
060718047624	
CHRISTMAS WITH THE BE	18.99R
724352976527	
CHRISTMAS WITH JOHNNY	7.99R
056724505324	
DISCOUNT	11.00 - 4.00
PRESENTS BUT THE CAR	21.99R
056677190124	
REPRINT	
SUB TOTAL	64.96
REPRINT	
SALES TAX 5.500%	3.57
TOTAL	68.53
AMOUNT TENDERED	
CASH	70.00
TOTAL PAYMENT	70.00
CHANGE	1.47

Unopened mose may be returned;
defective mose can exchange for same
item w/in 30 days w/original receipt
Electronics & game syst see mfr wrnty
#54893 12 04 04 03:50P Gee

THANK YOU FOR SHOPPING AT FYE!

REPRINT



00180002548931

FYE #180
WEST TOWNE MALL
MADISON, WI 53719
608 833 5460 12 04 04 500180 R002

CUSTOMER RECEIPT COPY	
088151MAS 151 AND	9.99
008811148928	
HARRY FOR THE HOLIDAY	14.99
827969055021	
TOYS FOR TOTS	4.99
778325104016	
SUB TOTAL	29.97
SALES TAX 5.500%	1.65
TOTAL	31.62
AMOUNT TENDERED	
AMEX	31.62
CARD #	*****3010
EXP DATE	****
AMOUNT	31.62
AUTH CODE	583991
TOTAL PAYMENT	31.62

Unopened mose may be returned
defective mose can exchange for same
item w/in 30 days w/original receipt
Electronics & game syst see mfr wrnty
#54891 12 04 04 03:49P Gee

THANK YOU FOR SHOPPING AT FYE!



00180002548915

Bru 31.62
Pat 15.
Laur 10.
Jen 20
76.62

GL Rehabilitation Services
Check/Expense Request

Today's Date:	11/05	Mail Check To:
Name:		Street Address:
Daytime Phone Number:		City, State, Zip:

Category: Office Supplies Therapy Supplies Travel/Meals/Con Ed Phone/Internet Outreach/Employee Welfare

Reason For Request: (Attach Receipts/Support)	
Staff Xmas	\$360.
Christmas tags/paper	57.00
Net Rodger G.	435.
CV Jennifer BRAUN	42.
CV Staff	458.50
Xmas Decor.	23.64
Misc Xmas.	140.95
Misc Xmas /Wrap	39.84
ll ll ll	20.13
STAFF Cookies	17.25
Inservice Food	63.35
Cheese Cake	53.95
NAZ	12.07
Fall Decorations of Fifty + Booth	164.42
Amount:	\$1031.11

Facility:	<input type="checkbox"/> AD <input type="checkbox"/> OT <input type="checkbox"/> PT <input checked="" type="checkbox"/> ST
Employee Signature:	
Rehabilitation Agency Administrator	Date: 11/05

Distribution: Rehab Agency Administrator. Copy in Financial Records Manual.

Barnes & Noble Bookseller
7433 Mineral Point Road
Madison, WI 53717
(608) 827-0809
12-07-05 S02720 R014

CUSTOMER RECEIPT COPY

GIFT CARD ISSUE	
CARD #: 504507615493967	10.00
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493959	10.00
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493942	10.00
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493939	10.00
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493991	10.00
TH CODE: #001000	
FT CARD ISSUE	
ID #: 504507615493735	10.00
TH CODE: #001000	
FT CARD ISSUE	
ID #: 504507615494023	10.00
TH CODE: #001000	
FT CARD ISSUE	
ID #: 504507615494023	10.00
TH CODE: #001000	
FT CARD ISSUE	
CARD #: 504507615494007	10.00
AUTH CODE: #001000	
GIFT CARD ISSUE	
CARD #: 504507615493983	10.00
AUTH CODE: #001000	
WHAT I REALLY WANT FOR X	
0828767030029	13.99
DISCOUNT	18.99 - 5.00
 SUB TOTAL	
SALES TAX	113.99
 TOTAL	114.76
AMOUNT TENDERED	
ANEX	114.76
CARD #:	*****3010
AMOUNT	114.76
AUTH CODE	561076
 TOTAL PAYMENT	114.76
Thank you for shopping at	
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AUTH CODE: #001000	
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AUTH CODE: #001000	
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GIFT CARD ISSUE	10.00N
CARD #: 639455074348603	
AUTH CODE: #001000	
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CARD #: 639455074347811	
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AUTH CODE: #001000	
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 SUB TOTAL	424.90
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 TOTAL	426.27
 AMOUNT TENDERED	
AMEX	426.27
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AMOUNT	426.27
AUTH CODE	509736
 TOTAL PAYMENT	426.27

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Ship To:

GL Rehabilitation Services ATTN: Ilene
Larson
2620 Waunona Way
Madison, WI 53713

Invoice # 47100

Date 10/17/2006

				Retail Price	Your Price
IID6656	8 Kipling Madhouse Expandable Messenger	Black		\$72.00	\$48.00
IID6656		TM2133/001			
IID6656	8 Kipling Madhouse Expandable Messenger	Black		\$72.00	\$48.00
IID6656		TM2133/001			
IID6656	8 Kipling Madhouse Expandable Messenger	Black		\$72.00	\$48.00
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IID12354	4 Kipling Madhouse Expandable Messenger	Blue Jean		\$72.00	\$48.00
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IID12354	4 Kipling Madhouse Expandable Messenger	Blue Jean		\$72.00	\$48.00
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IID6928	3 Kipling Madhouse Expandable Messenger	Red		\$72.00	\$48.00
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IID6928	3 Kipling Madhouse Expandable Messenger	Red		\$72.00	\$48.00
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IID6928		TM2133/600			
IID13545	0 Kipling Madhouse Expandable Messenger	True Blue		\$72.00	\$48.00
IID13545		TM2133/428			
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IID13545	0	Kipling Madhouse Expandable Messenger	True Blue	\$72.00	\$48.00
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